

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE 1 of 1
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE NO. N/A	5. PROJECT NO. (If applicable)		
6. ISSUED BY DEFENSE LOGISTICS AGENCY-DISTRIBUTION J7-AB (Gary Walls) 2001 MISSION DRIVE, BLDG 404 NEW CUMBERLAND, PA 17070-5001		7. ADMINISTERED BY (If other than Item 6) SEE BLOCK 6	CODE SP3300		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  URS Federal Technical Services, Inc. 20501 Seneca Meadows Parkway, Suite 300 Germantown, MD 20876			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			10A. MODIFICATION OF CONTRACT/ORDER NO. SP3300-12-C-5003		
CODE: 34157		FACILITY CODE:	X	10B. DATED (SEE ITEM 13) 7/31/12	

# 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

X The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
97X4930 5CBX 001 60000AA 2520 S33189 (\$0.21)

# 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

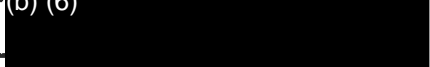
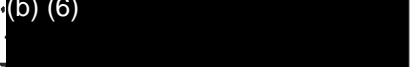
A	THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
B	THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties
D	OTHER (Specify type of modification and authority).

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

# 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

- The purpose of this modification is to change the amounts in Section B. After the contract was awarded, it was discovered that the line item amounts had not been rounded to the second decimal point. Therefore, Section B is revised to reflect the change. See attached pages 2-11 of 44.
- As a result of this modification, the dollar amount of the contract is decreased from \$56,557,304.77 by \$0.18 to \$56,557,304.59.
- All other information remains unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15a. NAME AND TITLE OF SIGNER (Type or print) THOMAS S. WALTER, VP, CONTRACTS		15a. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MEDARD R. KOWALSKI III	
15B. (b) (6)	15C. DATE SIGNED 11-8-12	16B. (b) (6)	16C. DATE SIGNED 8 Nov 2012
BY  (Signature of person authorized to sign)		BY  (Signature of Contracting Officer)	

Item No.	Supplies/ Services	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<b>Part I – The Schedule</b>				
	<b>Section B – Supplies or Services and Prices/Costs</b>				
	<b>BASE PERIOD</b> 1 August 2012 through 31 July 2013				
	<b>Fixed Price Incentive Firm (Applicable to CLIN 0001)</b>				
0001	Services to Perform Phase-In (C-1.7) and Warehousing and Distribution Operations (Unless specifically identified separately in another CLIN, this CLIN encompasses PWS Sections C-1 through C-7)	12	Months		
	Target Cost				
	Target profit ( of Target Cost)				
	Total Target Price				
	Ceiling Price (120% of Target Cost)				
	Share Formula: Government/Contractor Over & Under Target (%) 80/20				
	<b>Firm Fixed Price (Applicable to CLIN 0002)</b>				
0002	Preventative Equipment Maintenance (PWS Section C-4.5.2)	9	Months		
	<b>Cost Reimbursement (Applicable to CLINs 0003, 0004, 0005, &amp; 0006)</b>				
0003	Unscheduled Equipment Maintenance (PWS Section C-4.5.3)				
	Estimated Cost				
	G&A Rate				
	Not-to-Exceed (NTE)	1	LOT		
0004	Non –Capital Equipment Replacement (PWS Section C-3.2.2.B.5)				
	Estimated Cost				
	G&A Rate				
	Not-to-Exceed (NTE)	1	LOT		
0005	Material Support Costs for CLINs 0001, and 0007				
	Estimated Cost				
	G&A Rate				
	Not-to-Exceed (NTE)	1	LOT		
0006	Travel/Training Conference (PWS Sections C-3.5, C-4.6, and C-5.9)				
	Estimated Cost				
	G&A Rate				
	Not-to-Exceed (NTE)	1	LOT		
	<b>Labor Hour (Applicable to CLIN 0007)</b>				
0007	Special Projects/Surge & Sustainment (PWS Section C-5.8)				
0007AA	Material Handling Laborer	1,300	HRS		
0007AB	Forklift Operator	660	HRS		
0007AC	Warehouse Specialist	330	HRS		
0007AD	Supply Technician	50	HRS		
0007AE	Woodworker	1,100	HRS		

<b>Item No.</b>	<b>Supplies/ Services</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
0007AF	Material Coordinator  Ceiling Price	30	HRS	[REDACTED]	[REDACTED]
0008	Contract Data Requirements List (CDRL) in accordance with DD Form 1423. (NOTE: CONTRACTOR SHALL NOT PRICE THESE ITEMS SEPERATELY) A001 Phase In and Weekly Reports A002 Environmental, Safety and Occupational Health(ESOH) A003 Electrostatic Discharge (ESD) Control Program A004 Surge, Sustainment, and Disaster Recovery Plan(SSDRP) A005 Equip. Maintenance for Government Furnished Equip.(GFE) A006 Quality Control/Customer Satisfaction Plan(QC/CSP) A007 Customer Service Support Procedures/On Call Response Roster A008 Location Survey Schedule A009 Accountable Property Inventory Schedule A010 Monthly Cost Report for CLINX001 A011 Monthly Cost Report for CLINX003 A012 Monthly Cost Report for CLINX004 A013 Monthly Cost Report for CLINX005 A014 Monthly Cost Report for CLINX006 A015 Monthly Cost Report for CLINX007 A016 Open/Unconfirmed Material Release Orders (MRO) A017 Government Cargo Recovery Effort Program (GOCARE) A018 DOT Exemption Usage Report A019 Storage Space Management Report A020 Shipment to Restricted Country Approval Necessary A021 Equipment Work Order (EWO) Repairs Greater than \$1,000 A022 RPO Quarterly Audit Checklist A023 Radioactive Material Inventory Report  <b>TOTAL CEILING – BASE PERIOD</b>	1	LOT	NSP	NSP
					[REDACTED]

Item No.	Supplies/ Services	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<b>OPTION PERIOD ONE</b>				
	EFFECTIVE 1 August 2013 through 31 July 2014				
	<b>Fixed Price Incentive Firm (Applicable to CLIN 1001)</b>				
1001	Warehousing and Distribution Operations (Unless specifically identified separately in another CLIN, this CLIN encompasses PWS Sections C-1 through C-7)	12	Months		
	Target Cost				
	Target profit ( of Target Cost)				
	Total Target Price				
	Ceiling Price (120% of Target Cost)				
	Share Formula: Government/Contractor Over & Under Target (%) 80/20				
	<b>Firm Fixed Price (Applicable to CLIN 1002)</b>				
1002	Preventative Equipment Maintenance (PWS Section C-4.5.2)	12	Months		
	<b>Cost Reimbursement (Applicable to CLINs 1003, 1004, 1005, &amp; 1006)</b>				
1003	Unscheduled Equipment Maintenance (PWS Section C-4.5.3)				
	Estimated Cost				
	G&A Rate				
	Not-to-Exceed (NTE)	1	LOT		
1004	Non-Capital Equipment Replacement (PWS Section C-3.2.2.B.5)				
	Estimated Cost				
	G&A Rate				
	Not-to-Exceed (NTE)	1	LOT		
1005	Material Support Costs for CLINs 1001, and 1007				
	Estimated Cost				
	G&A Rate				
	Not-to-Exceed (NTE)	1	LOT		
1006	Travel/Training Conference (PWS Sections C-3.5, C-4.6, and C-5.9)				
	Estimated Cost				
	G&A Rate				
	Not-to-Exceed (NTE)	1	LOT		
	<b>Labor Hour (Applicable to CLIN 2007)</b>				
1007	Special Projects/Surge & Sustainment (PWS Section C-5.8)				
1007AA	Material Handling Laborer	1,300	HRS		
1007AB	Forklift Operator	660	HRS		
1007AC	Warehouse Specialist	330	HRS		
1007AD	Supply Technician	50	HRS		
1007AE	Woodworker	1,100	HRS		

[illegible]

Item No.	Supplies/ Services	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001	<b>OPTION PERIOD TWO</b>				
	EFFECTIVE 1 August 2014 through 31 July 2015				
	Fixed Price Incentive Firm (Applicable to CLIN 2001)				
	Warehousing and Distribution Operations (Unless specifically identified separately in another CLIN, this CLIN encompasses PWS Sections C-1 through C-7)	12	Months		
	Target Cost				
	Target profit ( of Target Cost)				
	Total Target Price				
	Ceiling Price (120% of Target Cost)				
	Share Formula: Government/Contractor Over & Under Target (%) 80/20				
	Firm Fixed Price (Applicable to CLIN 2002)				
2002	Preventative Equipment Maintenance (PWS Section C-4.5.2)	12	Months		
2003	Cost Reimbursement (Applicable to CLINs 2003, 2004, 2005, & 2006)				
	Unscheduled Equipment Maintenance (PWS Section C-4.5.3)				
	Estimated Cost				
	G&A Rate				
2004	Not-to-Exceed (NTE)	1	LOT		
	Non -Capital Equipment Replacement (PWS Section C-3.2.2.B.5)				
	Estimated Cost				
	G&A Rate				
2005	Not-to-Exceed (NTE)	1	LOT		
	Material Support Costs for CLINs 2001, and 2007				
	Estimated Cost				
	G&A Rate				
2006	Not-to-Exceed (NTE)	1	LOT		
	Travel/Training Conference (PWS Sections C-3.5, C-4.6, and C-5.9)				
	Estimated Cost				
	G&A Rate				
2007	Not-to-Exceed (NTE)	1	LOT		
	Labor Hour (Applicable to CLIN 2007)				
	Special Projects/Surge & Sustainment (PWS Section C-5.8)				
	Material Handling Laborer	1,300	HRS		
2007AA	Forklift Operator	660	HRS		
2007AB	Warehouse Specialist	330	HRS		
2007AC					

Item No.	Supplies/ Services	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2007AD	Supply Technician	50	HRS		
2007AE	Woodworker	1,100	HRS		
2007AF	Material Coordinator	30	HRS		
	Ceiling Price				
2008	Contract Data Requirements List (CDRL) in accordance with DD Form 1423. (NOTE: CONTRACTOR SHALL NOT PRICE THESE ITEMS SEPERATELY) A001 Phase In and Weekly Reports A002 Environmental, Safety and Occupational Health(ESOH) A003 Electrostatic Discharge (ESD) Control Program A004 Surge, Sustainment, and Disaster Recovery Plan(SSDRP) A005 Equip. Maintenance for Government Furnished Equip.(GFE) A006 Quality Control/Customer Satisfaction Plan(QC/CSP) A007 Customer Service Support Procedures/On Call Response Roster A008 Location Survey Schedule A009 Accountable Property Inventory Schedule A010 Monthly Cost Report for CLINX001 A011 Monthly Cost Report for CLINX003 A012 Monthly Cost Report for CLINX004 A013 Monthly Cost Report for CLINX005 A014 Monthly Cost Report for CLINX006 A015 Monthly Cost Report for CLINX007 A016 Open/Unconfirmed Material Release Orders (MRO) A017 Government Cargo Recovery Effort Program (GOCARE) A018 DOT Exemption Usage Report A019 Storage Space Management Report A020 Shipment to Restricted Country Approval Necessary A021 Equipment Work Order (EWO) Repairs Greater than \$1,000 A022 RPO Quarterly Audit Checklist A023 Radioactive Material Inventory Report  <b>TOTAL CEILING – OPTION PERIOD TWO</b>	1	LOT	NSP	NSP

Item No.	Supplies/ Services	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001	<b>OPTION PERIOD THREE</b>				
	<b>EFFECTIVE 1 August 2015 through 31 July 2016</b>				
	<b>Fixed Price Incentive Firm (Applicable to CLIN 3001)</b>				
	Warehousing and Distribution Operations (Unless specifically identified separately in another CLIN, this CLIN encompasses PWS Sections C-1 through C-7)	12	Months		
	Target Cost				
3002	Target profit ( of Target Cost)				
	Total Target Price				
	Ceiling Price (120% of Target Cost)				
	Share Formula: Government/Contractor				
	Over & Under Target (%) 80/20				
3002	<b>Firm Fixed Price (Applicable to CLIN 3002)</b>				
	Preventative Equipment Maintenance (PWS Section C-4.5.2)	12	Months		
	<b>Cost Reimbursement (Applicable to CLINs 3003, 3004, 3005, &amp; 3006)</b>				
	Unscheduled Equipment Maintenance (PWS Section C-4.5.3)				
	Estimated Cost				
3003	G&A Rate				
	Not-to-Exceed (NTE)	1	LOT		
	Estimated Cost				
	G&A Rate				
	Not-to-Exceed (NTE)	1	LOT		
3004	Non-Capital Equipment Replacement (PWS Section C-3.2.2.B.5)				
	Estimated Cost				
	G&A Rate				
	Not-to-Exceed (NTE)	1	LOT		
	Estimated Cost				
3005	Material Support Costs for CLINs 3001, and 3007				
	G&A Rate				
	Not-to-Exceed (NTE)	1	LOT		
	Estimated Cost				
	G&A Rate				
3006	Travel/Training Conference (PWS Sections C-3.5, C-4.6, and C-5.9)				
	Estimated Cost				
	G&A Rate				
	Not-to-Exceed (NTE)	1	LOT		
	Estimated Cost				
3007 3007AA	<b>Labor Hour (Applicable to CLIN 3007)</b>				
	Special Projects/Surge & Sustainment (PWS Section C-5.8)	1,300	HRS		
	Material Handling Laborer				



Item No.	Supplies/ Services	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3007AB	Forklift Operator	660	HRS		
3007AC	Warehouse Specialist	330	HRS		
3007AD	Supply Technician	50	HRS		
3007AE	Woodworker	1,100	HRS		
3007AF	Material Coordinator	30	HRS		
	Ceiling Price				
3008	Contract Data Requirements List (CDRL) in accordance with DD Form 1423. (NOTE: CONTRACTOR SHALL NOT PRICE THESE ITEMS SEPERATELY) A001 Phase In and Weekly Reports A002 Environmental, Safety and Occupational Health(ESOH) A003 Electrostatic Discharge (ESD) Control Program A004 Surge, Sustainment, and Disaster Recovery Plan(SSDRP) A005 Equip. Maintenance for Government Furnished Equip.(GFE) A006 Quality Control/Customer Satisfaction Plan(QC/CSP) A007 Customer Service Support Procedures/On Call Response Roster A008 Location Survey Schedule A009 Accountable Property Inventory Schedule A010 Monthly Cost Report for CLINX001 A011 Monthly Cost Report for CLINX003 A012 Monthly Cost Report for CLINX004 A013 Monthly Cost Report for CLINX005 A014 Monthly Cost Report for CLINX006 A015 Monthly Cost Report for CLINX007 A016 Open/Unconfirmed Material Release Orders (MRO) A017 Government Cargo Recovery Effort Program (GOCARE) A018 DOT Exemption Usage Report A019 Storage Space Management Report A020 Shipment to Restricted Country Approval Necessary A021 Equipment Work Order (EWO) Repairs Greater than \$1,000 A022 RPO Quarterly Audit Checklist A023 Radioactive Material Inventory Report  TOTAL CEILING – OPTION PERIOD THREE	1	LOT	NSP	NSP

Item No.	Supplies/ Services	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<b>OPTION PERIOD FOUR</b>				
	<b>EFFECTIVE 1 August 2016 through 31 July 2017</b>				
	<b>Fixed Price Incentive Firm (Applicable to CLIN 4001)</b>				
4001	Warehousing and Distribution Operations (Unless specifically identified separately in another CLIN, this CLIN encompasses PWS Sections C-1 through C-7)	12	Months		
	Target Cost				
	Target profit ( of Target Cost)				
	Total Target Price				
	Ceiling Price (120% of Target Cost)				
	Share Formula: Government/Contractor Over & Under Target (%) 80/20				
	<b>Firm Fixed Price (Applicable to CLIN 4002)</b>				
4002	Preventative Equipment Maintenance (PWS Section C-4.5.2)	12	Months		
	<b>Cost Reimbursement (Applicable to CLINs 4003, 4004, 4005, &amp; 4006)</b>				
4003	Unscheduled Equipment Maintenance (PWS Section C-4.5.3)				
	Estimated Cost				
	G&A Rate				
	Not-to-Exceed (NTE)	1	LOT		
4004	Non-Capital Equipment Replacement (PWS Sections C-3.2.2.B.5)				
	Estimated Cost				
	G&A Rate				
	Not-to-Exceed (NTE)	1	LOT		
4005	Material Support Costs for CLINs 4001, and 4007				
	Estimated Cost				
	G&A Rate				
	Not-to-Exceed (NTE)	1	LOT		
4006	Travel/Training Conference (PWS Sections C-3.5, C-4.6, and C-5.9)				
	Estimated Cost				
	G&A Rate				
	Not-to-Exceed (NTE)	1	LOT		
	<b>Labor Hour (Applicable to CLIN 4007)</b>				

Item No.	Supplies/ Services	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4007	Special Projects/ Surge & Sustainment (PWS Section C-5.8)				
4007AA	Material Handling Laborer	1,300	HRS		
4007AB	Forklift Operator	660	HRS		
4007AC	Warehouse Specialist	330	HRS		
4007AD	Supply Technician	50	HRS		
4007AE	Woodworker	1,100	HRS		
4007AF	Material Coordinator	30	HRS		
	Ceiling Price				
4008	Contract Data Requirements List (CDRL) in accordance with DD Form 1423. (NOTE: CONTRACTOR SHALL NOT PRICE THESE ITEMS SEPERATELY)	1	LOT	NSP	NSP
	A001 Phase In and Weekly Reports				
	A002 Environmental, Safety and Occupational Health(ESOH)				
	A003 Electrostatic Discharge (ESD) Control Program				
	A004 Surge, Sustainment, and Disaster Recovery Plan(SSDRP)				
	A005 Equip. Maintenance for Government Furnished Equip.(GFE)				
	A006 Quality Control/Customer Satisfaction Plan(QC/CSP)				
	A007 Customer Service Support Procedures/On Call Response Roster				
	A008 Location Survey Schedule				
	A009 Accountable Property Inventory Schedule				
	A010 Monthly Cost Report for CLINX001				
	A011 Monthly Cost Report for CLINX003				
	A012 Monthly Cost Report for CLINX004				
	A013 Monthly Cost Report for CLINX005				
	A014 Monthly Cost Report for CLINX006				
	A015 Monthly Cost Report for CLINX007				
	A016 Open/Unconfirmed Material Release Orders (MRO)				
	A017 Government Cargo Recovery Effort Program (GOCARE)				
	A018 DOT Exemption Usage Report				
	A019 Storage Space Management Report				
	A020 Shipment to Restricted Country Approval Necessary				
	A021 Equipment Work Order (EWO) Repairs Greater than \$1,000				
	A022 RPO Quarterly Audit Checklist				
	A023 Radioactive Material Inventory Report				
	TOTAL CEILING - OPTION PERIOD FOUR				